

## **EXHIBIT 2**

**EXHIBIT B**  
**Plaintiff's Index of Damages (as of 7/6/2022)**

<b>Date</b>	<b>Invoice No.</b>	<b>Payee</b>	<b>Description</b>	<b>Invoice Total</b>	<b>Bates No.</b>
n/a	n/a	Brownfield Restoration Group, LLC	Account Statement	-	GY6000857 - GY6000876
1/31/2015	08009-80	Brownfield Restoration Group, LLC	Remediation Project	\$2,053.25	GY6000004 - GY6000005
2/28/2015	08009-81	Brownfield Restoration Group, LLC	Remediation Project	\$506.28	GY6000006 - GY6000007
3/28/2015	08009-82	Brownfield Restoration Group, LLC	Remediation Project	\$2,387.50	GY6000008 - GY6000009
4/25/2015	08009-83	Brownfield Restoration Group, LLC	Remediation Project	\$4,651.17	GY6000010 - GY6000011
5/31/2015	08009-84	Brownfield Restoration Group, LLC	Remediation Project	\$3,371.44	GY6000012 - GY6000013
6/27/2015	08009-85	Brownfield Restoration Group, LLC	Remediation Project	\$1,623.50	GY6000014 - GY6000015
7/31/2015	08009-86	Brownfield Restoration Group, LLC	Remediation Project	\$668.50	GY6000016 - GY6000017
8/29/2015	08009-87	Brownfield Restoration Group, LLC	Remediation Project	\$859.50	GY6000018 - GY6000019
9/26/2015	08009-88	Brownfield Restoration Group, LLC	Remediation Project	\$1,050.50	GY6000020 - GY6000021
10/31/2015	08009-89	Brownfield Restoration Group, LLC	Remediation Project	\$1,957.75	GY6000022 - GY6000023
11/28/2015	08009-90	Brownfield Restoration Group, LLC	Remediation Project	\$668.50	GY6000024 - GY6000025
12/19/2015	08009-91	Brownfield Restoration Group, LLC	Remediation Project	\$1,241.50	GY6000026 - GY6000027
1/30/2016	08009-92	Brownfield Restoration Group, LLC	Remediation Project	\$3,348.00	GY6000028 - GY6000029
2/27/2016	08009-93	Brownfield Restoration Group, LLC	Remediation Project	\$1,912.86	GY6000030 - GY6000031
3/26/2016	08009-94	Brownfield Restoration Group, LLC	Remediation Project	\$4,649.21	GY6000032 - GY6000033
4/30/2016	08009-95	Brownfield Restoration Group, LLC	Remediation Project	\$2,387.50	GY6000034 - GY6000035
5/28/2016	08009-96	Brownfield Restoration Group, LLC	Remediation Project	\$1,098.25	GY6000036 - GY6000037

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
6/25/2016	08009-97	Brownfield Restoration Group, LLC	Remediation Project	\$1,672.50	GY6000038 - GY6000039
7/30/2016	08009-98	Brownfield Restoration Group, LLC	Remediation Project	\$5,314.06	GY6000040 - GY6000041
8/27/2016	08009-99	Brownfield Restoration Group, LLC	Remediation Project	\$3,743.00	GY6000042 - GY6000043
9/30/2016	08009-100	Brownfield Restoration Group, LLC	Remediation Project	\$2,758.00	GY6000044 - GY6000045
9/30/2016	6369101	O'Brien & Gere	Remedial Design	\$77,241.40	GY6000698 - GY6000703
10/29/2016	08009-101	Brownfield Restoration Group, LLC	Remediation Project	\$3,201.25	GY6000046 - GY6000047
10/31/2016	6369102	O'Brien & Gere	Remedial Design	\$53,759.50	GY6000704 - GY6000709
11/26/2016	08009-102	Brownfield Restoration Group, LLC	Remediation Project	\$5,850.46	GY6000048 - GY6000049
12/17/2016	08009-103	Brownfield Restoration Group, LLC	Remediation Project	\$2,561.00	GY6000050 - GY6000051
12/28/2016	6369103	O'Brien & Gere	Remedial Design	\$20,018.00	GY6000710 - GY6000715
12/29/2016	1141356	Ohio EPA	Response Costs Incurred For All Past Response Costs as of 12/19/2016	\$150,809.46	GY6000003
1/28/2017	08009-104	Brownfield Restoration Group, LLC	Remediation Project	\$2,462.50	GY6000052 - GY6000053
1/28/2017	6369104	O'Brien & Gere	Remedial Design	\$82,195.40	GY6000716 - GY6000721
2/18/2017	2952519	Ohio EPA	Check for Invoice 1141356	-	GY6000697
2/25/2017	08009-105	Brownfield Restoration Group, LLC	Remediation Project	\$8,961.62	GY6000054 - GY6000055
3/3/2017	6369105	O'Brien & Gere	Remedial Design	\$34,861.25	GY6000722 - GY6000727
3/23/2017	1148338	Ohio EPA	Response Costs Incurred 12/19/2016 - 12/31/2016	\$411.49	GY6000001
3/31/2017	08009-106	Brownfield Restoration Group, LLC	Remediation Project	\$11,587.18	GY6000056 - GY6000057
3/31/2017	6369106	O'Brien & Gere	Remedial Design	\$42,825.35	GY6000728 - GY6000733
4/27/2017	6369107	O'Brien & Gere	Access Road, Clear Grub, Best Management Practices	\$375,664.63	GY6000734 - GY6000740
4/29/2017	08009-107	Brownfield Restoration Group, LLC	Remediation Project	\$7,541.91	GY6000058 - GY6000059
5/10/2017	2963184	Ohio EPA	Check for Invoice 148338	-	GY6000882
5/19/2017	6369108	O'Brien & Gere	Access Road, Clear Grub, Best Management Practices	\$109,546.87	GY6000741 - GY6000747
5/27/2017	08009-108	Brownfield Restoration Group, LLC	Remediation Project	\$13,266.14	GY6000060 - GY6000061
6/22/2017	20172	Shawn & Melissa Sexton	Borrow Pit	\$250,000.00	GY6000692 - GY6000696
6/27/2017	2969380	Shawn & Melissa Sexton	Check for Invoice 20172	-	GY6000883
6/30/2017	08009-109	Brownfield Restoration Group, LLC	Remediation Project	\$17,480.29	GY6000062 - GY6000063

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
6/30/2017	6369110	O'Brien & Gere	Construction Oversight Management	\$93,525.00	GY6000748 - GY6000751
6/30/2017	6369109	O'Brien & Gere	Remedial Action Work	\$274,838.67	GY6000943 - GY6000951
7/11/2017	GYjcl0711-2017	Shawn & Melissa Sexton	Remediation Project	\$44,200.00	GY6000905
7/19/2017	GY0719-2017	Shawn & Melissa Sexton	Remediation Project	\$196,000.00	GY6000894
7/25/2017	6369113	O'Brien & Gere	Access Road, Clear Grub, Best Management Practices	\$24,607.13	GY6000767 - GY6000777
7/28/2017	6369114	O'Brien & Gere	Remedial Design	\$17,344.89	GY6000778 - GY6000790
7/28/2017	6369116	O'Brien & Gere	Construction Oversight Management	\$88,210.00	GY6000791 - GY6000794
7/28/2017	63691012	O'Brien & Gere	Remedial Action Work	\$879,698.32	GY6000834 - GY6000842
7/29/2017	08009-110	Brownfield Restoration Group, LLC	Remediation Project	\$12,821.94	GY6000064 - GY6000065
8/2/2017	6369111	O'Brien & Gere	Leachate Transport/Disposal	\$25,573.44	GY6000752 - GY6000766
8/26/2017	08009-111	Brownfield Restoration Group, LLC	Remediation Project	\$20,569.26	GY6000066 - GY6000067
8/28/2017	6369117	O'Brien & Gere	Construction Oversight Management	\$68,990.00	GY6000795 - GY6000798
8/29/2017	6369121	O'Brien & Gere	Leachate Transport/Disposal	\$73,565.21	GY6000802 - GY6000804
8/30/2017	GYjcl0830-2017	Shawn & Melissa Sexton	Remediation Project	\$196,000.00	GY6000895 - GY6000902
8/31/2017	63691018	O'Brien & Gere	Remedial Action Work	\$1,250,403.00	GY6000843 - GY6000847
9/13/2017	GYjcl0913-2017	Shawn & Melissa Sexton	Remediation Project	\$24,980.00	GY6000906 - GY6000908
9/26/2017	20171	Buckeye Rural Electric	Electrical Connection	\$180.00	GY6000878
9/30/2017	08009-112	Brownfield Restoration Group, LLC	Remediation Project	\$15,452.44	GY6000068 - GY6000069
9/30/2017	6369120	O'Brien & Gere	Construction Oversight Management	\$88,320.00	GY6000799 - GY6000801
9/30/2017	6369122	O'Brien & Gere	Leachate Transport/Disposal	\$40,603.04	GY6000805 - GY6000807
9/30/2017	63691019	O'Brien & Gere	Remedial Action Work	\$556,130.19	GY6000848 - GY6000852
9/30/2017	GYjcl0930-2017	Shawn & Melissa Sexton	Remediation Project	\$196,000.00	GY6000932
10/10/2017	2983107	Buckeye Rural Electric	Check for Invoice 20171	-	GY6000884
10/28/2017	08009-113	Brownfield Restoration Group, LLC	Remediation Project	\$14,024.62	GY6000070 - GY6000071
10/28/2017	6369123	O'Brien & Gere	Construction Oversight Management	\$76,135.00	GY6000808 - GY6000810
10/28/2017	6369124	O'Brien & Gere	Leachate Transport/Disposal	\$29,377.43	GY6000811 - GY6000813
10/30/2017	63691025	O'Brien & Gere	Remedial Action Work	\$828,672.54	GY6000853 - GY6000856
10/30/2017	GYjcl1030-2017	Shawn & Melissa Sexton	Remediation Project	\$196,000.00	GY6000903
11/2/2017	2986654	Shawn & Melissa Sexton	Check	-	GY6000885
11/25/2017	08009-114	Brownfield Restoration Group, LLC	Remediation Project	\$11,352.58	GY6000072 - GY6000073
11/30/2017	6369128	O'Brien & Gere	Construction Oversight Management	\$98,730.00	GY6000814 - GY6000817
11/30/2017	GY1130-2017	Shawn & Melissa Sexton	Remediation Project	\$196,000.00	GY6000904
11/30/2017	6369130	O'Brien & Gere	Leachate Transport/Disposal	\$30,460.39	GY6000935 - GY6000938
11/30/2017	63691026	O'Brien & Gere	Remedial Action Work	\$1,028,431.21	GY6000939 - GY6000942
12/15/2017	2992070	Shawn & Melissa Sexton	Check for Invoice 0719-2017	-	GY6000887
12/16/2017	08009-115	Brownfield Restoration Group, LLC	Remediation Project	\$7,950.75	GY6000074 - GY6000075
12/28/2017	6369129	O'Brien & Gere	Construction Oversight Management	\$79,195.00	GY6000818 - GY6000821
12/28/2017	6369131	O'Brien & Gere	Leachate Transport/Disposal	\$25,324.45	GY6000822 - GY6000825

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
12/28/2017	6369134	O'Brien & Gere	Leachate Transport/Disposal	\$48,634.10	GY6000826 - GY6000829
12/28/2017	63691032	O'Brien & Gere	Remedial Action Work	\$583,837.51	GY6000933 - GY6000934
12/28/2017	63691033	O'Brien & Gere	Remedial Action Work	\$444,049.80	GY6000952 - GY6000958
12/28/2017	63691027	O'Brien & Gere	Remedial Action Work	\$543,334.43	GY6000959 - GY6000964
1/3/2018	2993912	Shawn & Melissa Sexton	Check for Invoice GYjcl0913-2017	-	GY6000888
1/27/2018	08009-116	Brownfield Restoration Group, LLC	Remediation Project	\$15,626.67	GY6000076 - GY6000077
1/27/2018	08009-116	Brownfield Restoration Group, LLC	Remediation Project	-	GY6000965 - GY6000966
1/31/2018	6369135	O'Brien & Gere	Construction Oversight Management	\$23,460.69	GY6000830 - GY6000833
1/31/2018	6369135	O'Brien & Gere	Construction Oversight Management Duplicate	-	GY6000909 - GY6000912
1/31/2018	6369159	O'Brien & Gere	Monitoring Well Installation	\$4,224.05	GY6001100 - GY6001103
2/2/2018	2998012	Shawn & Melissa Sexton	Check for Invoice GYjcl0930-2017	-	GY6000889
2/24/2018	08009-117	Brownfield Restoration Group, LLC	Remediation Project	\$5,757.95	GY6000078 - GY6000079
2/24/2018	08009-117	Brownfield Restoration Group, LLC	Remediation Project	-	GY6000967 - GY6000968
3/2/2018	3001722	Shawn & Melissa Sexton	Check for Invoice GYjcl1030-2017	-	GY6000890
3/5/2018	7696961	Buckeye Rural Electric	Electrical Connection	\$1,400.06	GY6000877
3/6/2018	3001967	Shawn & Melissa Sexton	Check for Invoice GY1130-2017	-	GY6000891
3/9/2018	7386829	Buckeye Rural Electric	Payment Summary for Invoice 7696961	-	GY6000880
3/23/2018	1219573	Ohio EPA	Response Costs Incurred 12/19/2017 - 12/31/2017	\$31,060.93	GY6000002
3/31/2018	08009-118	Brownfield Restoration Group, LLC	Remediation Project	\$12,756.35	GY6000080 - GY6000081
3/31/2018	08009-118	Brownfield Restoration Group, LLC	Remediation Project	-	GY6000969 - GY6000970
3/31/2018	6369138	O'Brien & Gere	Leachate Transport/Disposal	\$36,852.89	GY6000985 - GY6000988
3/31/2018	6369139	O'Brien & Gere	Leachate Transport/Disposal	\$34,646.20	GY6000989 - GY6000992
3/31/2018	63691039	O'Brien & Gere	Remedial Action Work	\$183,826.18	GY6001067 - GY6001072
4/5/2018	7716959	Buckeye Rural Electric	Electrical Connection	\$370.54	GY6000879
4/27/2018	34317	Buckeye Rural Electric	Payment Summary for Invoice 7716959	-	GY6000881
4/28/2018	08009-119	Brownfield Restoration Group, LLC	Remediation Project	\$11,437.41	GY6000082 - GY6000083
4/28/2018	08009-119	Brownfield Restoration Group, LLC	Remediation Project	-	GY6000971 - GY6000972
5/3/2018	3009195	Ohio EPA	Check for Invoice 1219573	-	GY6000892 - GY6000893
5/16/2018	Gyjcl05162018	Shawn & Melissa Sexton	Borrow Pit	\$103,000.00	GY6001104 - GY6001106
5/18/2018	n/a	n/a	Account Statement	-	GY6000913 - GY6000931
5/26/2018	08009-120	Brownfield Restoration Group, LLC	Remediation Project	\$855.38	GY6001273 - GY6001274
6/30/2018	08009-121	Brownfield Restoration Group, LLC	Remediation Project	\$485.00	GY6001275 - GY6001276

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
7/28/2018	08009-122	Brownfield Restoration Group, LLC	Remediation Project	\$48.50	GY6001277 - GY6001278
8/31/2018	6369140	O'Brien & Gere	Leachate Transport/Disposal	\$36,434.46	GY6000993 - GY6000996
8/31/2018	08009-123	Brownfield Restoration Group, LLC	Remediation Project	\$190.17	GY6001279 - GY6001280
9/5/2018	7816955	Buckeye Electric	Electrical Connection	\$135.45	GY6001086
9/15/2018	63691042	O'Brien & Gere	Remedial Action Work	\$72,735.76	GY6001073 - GY6001078
9/30/2018	08009-124	Brownfield Restoration Group, LLC	Remediation Project	\$1,481.14	GY6001281 - GY6001282
10/5/2018	7836953	Buckeye Electric	Electrical Connection	\$146.06	GY6001087 - GY6001088
10/27/2018	08009-125	Brownfield Restoration Group, LLC	Remediation Project	\$891.61	GY6001283 - GY6001284
10/31/2018	6369141	O'Brien & Gere	Leachate Transport/Disposal	\$28,382.15	GY6000997 - GY6001000
11/5/2018	7856952	Buckeye Electric	Electrical Connection	\$153.14	GY6001089
11/30/2018	6369143	O'Brien & Gere	Leachate Transport/Disposal	\$16,008.26	GY6001001 - GY6001004
11/30/2018	08009-126	Brownfield Restoration Group, LLC	Remediation Project	\$57.75	GY6001285 - GY6001286
12/5/2018	7876952	Buckeye Electric	Electrical Connection	\$152.29	GY6001090
12/22/2018	08009-127	Brownfield Restoration Group, LLC	Remediation Project	\$1,994.72	GY6001287 - GY6001288
12/26/2018	6369152	O'Brien & Gere	Leachate Transport/Disposal	\$20,037.56	GY6001005 - GY6001008
12/26/2018	6369153	O'Brien & Gere	Site Gate Replacement	\$7,893.60	GY6001009 - GY6001012
12/26/2018	6369154	O'Brien & Gere	Shed and Installation	\$9,444.29	GY6001013 - GY6001016
12/26/2018	6369155	O'Brien & Gere	Site Road, Snow Removal, BMP fixes, etc.	\$258,392.78	GY6001017 - GY6001020
12/26/2018	6369156	O'Brien & Gere	Remedial Action Work	\$433,519.66	GY6001021 - GY6001026
12/26/2018	6369157	O'Brien & Gere	Vulnerability Analysis	\$31,959.24	GY6001027 - GY6001030
12/26/2018	6369158	O'Brien & Gere	Interim O&M Costs during RA	\$101,866.09	GY6001031 - GY6001034
12/27/2018	6369160	O'Brien & Gere	Remedial Action Work	\$231,774.35	GY6001035 - GY6001040
1/26/2019	08009-128	Brownfield Restoration Group, LLC	Remediation Project	\$597.50	GY6000973 - GY6000974
2/5/2019	7916952	Buckeye Electric	Electrical Connection	\$215.23	GY6001079
2/23/2019	08009-129	Brownfield Restoration Group, LLC	Remediation Project	\$288.75	GY6000975 - GY6000976
3/4/2019	n/a	Ohio EPA	Ohio EPA Oversight Costs	\$12,138.95	GY6001091 - GY6001098
3/5/2019	7936949	Buckeye Electric	Electrical Connection	\$198.66	GY6001080
3/31/2019	08009-130	Brownfield Restoration Group, LLC	Remediation Project	\$1,972.49	GY6000977 - GY6000978
3/31/2019	6369161	O'Brien & Gere	Vulnerability Analysis	\$4,056.00	GY6001041 - GY6001044
3/31/2019	6369162	O'Brien & Gere	Leachate Transport/Disposal	\$15,440.62	GY6001045 - GY6001048
3/31/2019	6369163	O'Brien & Gere	Remedial Action Work	\$37,713.96	GY6001049 - GY6001054
4/5/2019	7956953	Buckeye Electric	Electrical Connection	\$215.97	GY6001081
4/8/2019	040819sext	Shawn & Melissa Sexton	Concrete Pad Payment	\$80,000.00	GY6001099

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
4/27/2019	08009-131	Brownfield Restoration Group, LLC	Remediation Project	\$1,177.69	GY6000979 - GY6000980
5/5/2019	7976944	Buckeye Electric	Electrical Connection	\$186.99	GY6001082
5/31/2019	08009-132	Brownfield Restoration Group, LLC	Remediation Project	\$2,906.75	GY6000981 - GY6000982
6/5/2019	7996944	Buckeye Electric	Electrical Connection	\$173.06	GY6001083 - GY6001084
6/22/2019	6369164	O'Brien & Gere	Remedial Action Work	\$81,452.10	GY6001055 - GY6001062
6/22/2019	6369165	O'Brien & Gere	Interim O&M Costs during RA	\$110,883.28	GY6001063 - GY6001066
6/22/2019	6369165	O'Brien & Gere	Remedial Action Duplicate	-	GY6001117 - GY6001120
6/30/2019	08009-133	Brownfield Restoration Group, LLC	Remediation Project	\$2,063.29	GY6000983 - GY6000984
7/5/2019	8017939	Buckeye Electric	Electrical Connection	\$173.98	GY6001085
7/27/2019	08009-134	Brownfield Restoration Group LLC	Remedial Project	\$2,370.00	GY6001160 - GY6001161
8/5/2019	8037943	Buckeye Electric	Electrical Connection	\$226.25	GY6001210
9/5/2019	8057939	Buckeye Electric	Electrical Connection	\$171.73	GY6001211
9/7/2019	08009-135	Brownfield Restoration Group LLC	Remedial Project	\$335.75	GY6001162 - GY6001163
10/5/2019	8077935	Buckeye Electric	Electrical Connection	\$170.96	GY6001212 - GY6001213
10/12/2019	08009-136	Brownfield Restoration Group LLC	Remedial Project	\$533.25	GY6001164 - GY6001165
11/5/2019	8097936	Buckeye Electric	Electrical Connection	\$183.80	GY6001214
11/9/2019	08009-137	Brownfield Restoration Group LLC	Remedial Project	\$158.00	GY6001166 - GY6001167
12/5/2019	8117935	Buckeye Electric	Electrical Connection	\$272.98	GY6001217
12/14/2019	08009-138	Brownfield Restoration Group LLC	Remedial Project	\$711.00	GY6001168 - GY6001169
12/19/2019	63691-66	O'Brien & Gere	Valve Vaults, Repairs Activities	\$112,968.99	GY6001267 - GY6001269
12/20/2019	63691-67	O'Brien & Gere	Site Repairs and Leachate Activities	\$136,135.91	GY6001270 - GY6001272
1/5/2020	8137939	Buckeye Electric	Electrical Connection	\$282.87	GY6001251
1/18/2020	08009-139	Brownfield Restoration Group LLC	Remedial Project	\$572.75	GY6001170 - GY6001171
2/5/2020	8157936	Buckeye Electric	Electrical Connection	\$245.94	GY6001252
2/15/2020	08009-140	Brownfield Restoration Group LLC	Remedial Project	\$2,632.84	GY6001172 - GY6001173
2/22/2020	6369172	O'Brien & Gere	Remedial Design and Remedial Action	\$146,820.39	GY6001130 - GY6001134
3/5/2020	8177940	Buckeye Electric	Electrical Connection	\$273.03	GY6001253
3/14/2020	08009-141	Brownfield Restoration Group LLC	Remedial Project	\$2,113.25	GY6001174 - GY6001175
3/24/2020	6369170	O'Brien & Gere	Remedial Action	\$12,528.51	GY6001121 - GY6001123
3/24/2020	6369171	O'Brien & Gere	Site Operations and Maintenance	\$75,968.48	GY6001124 - GY6001129
4/5/2020	8197938	Buckeye Electric	Electrical Connection	\$218.97	GY6001254

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
4/16/2020	43831	Ohio EPA	Jackson Co. Landfill Response Costs	\$2,693.34	GY6001263 - GY6001266
4/18/2020	08009-142	Brownfield Restoration Group LLC	Remedial Project	\$1,457.65	GY6001176 - GY6001177
5/5/2020	8218935	Buckeye Electric	Electrical Connection	\$203.95	GY6001255
5/16/2020	08009-143	Brownfield Restoration Group LLC	Remedial Project	\$296.25	GY6001178 - GY6001179
5/26/2020	6369173	O'Brien & Gere	Site Operations and Maintenance	\$52,796.28	GY6001135 - GY6001140
5/26/2020	6369174	O'Brien & Gere	Remedial Action Construction	\$4,284.95	GY6001141 - GY6001146
5/31/2020	08009-144	Brownfield Restoration Group LLC	Remedial Project	\$454.25	GY6001180 - GY6001181
6/5/2020	8238931	Buckeye Electric	Electrical Connection	\$200.47	GY6001256
6/20/2020	08009-145	Brownfield Restoration Group LLC	Remedial Project	\$366.75	GY6001182 - GY6001183
6/23/2020	6369175	O'Brien & Gere	Site Operations and Maintenance	\$47,116.90	GY6001147 - GY6001148
6/24/2020	6369176	O'Brien & Gere	Leachate System Design	\$39,825.76	GY6001149
6/24/2020	6369177	O'Brien & Gere	Remedial Action Construction	\$10,978.44	GY6001150
7/5/2020	8258928	Buckeye Electric	Electrical Connection	\$184.48	GY6001257
7/18/2020	08009-146	Brownfield Restoration Group LLC	Remedial Project	\$978.00	GY6001184 - GY6001185
7/29/2020	6369178	O'Brien & Gere	Site Operations and Maintenance	\$49,998.89	GY6001151 - GY6001152
7/29/2020	6369179	O'Brien & Gere	Remedial Action Construction	\$558.37	GY6001153
8/5/2020	8278931	Buckeye Electric	Electrical Connection	\$183.68	GY6001259
8/15/2020	08009-147	Brownfield Restoration Group LLC	Remedial Project	\$855.75	GY6001186 - GY6001187
9/5/2020	8298927	Buckeye Electric	Electrical Connection	\$171.30	GY6001261
9/28/2020	6369180	O'Brien & Gere	Site Operations and Maintenance	\$33,132.09	GY6001154 - GY6001155
10/5/2020	8318929	Buckeye Electric	Electrical Connection	\$170.96	GY6001262
10/22/2020	6369181	O'Brien & Gere	Site Operations and Maintenance	\$15,010.62	GY6001156 - GY6001157
11/5/2020	8338931	Buckeye Electric	Electrical Connection	\$188.29	GY6001215 - GY6001216
11/24/2020	6369186	O'Brien & Gere	Site Operations and Maintenance	\$41,213.64	GY6001158 - GY6001159
12/5/2020	8358926	Buckeye Electric	Electrical Connection	\$189.72	GY6001218
12/12/2020	08009-151	Brownfield Restoration Group LLC	Remediation Project	\$1,173.44	GY6001188 - GY6001189
12/21/2020	1950000692	Ramboll Americas Integrated Solutions, Inc.	Jackson Co. Landfill	\$15,998.90	GY6001237 - GY6001239
1/5/2021	8378926	Buckeye Electric	Electrical Connection	\$275.08	GY6001202 - GY6001203
1/16/2021	08009-152	Brownfield Restoration Group LLC	Remediation Project	\$652.00	GY6001190 - GY6001191
2/5/2021	8398926	Buckeye Electric	Electrical Connection	\$286.39	GY6001204
2/13/2021	08009-153	Brownfield Restoration Group LLC	Remediation Project	\$1,202.13	GY6001192 - GY6001193

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
2/26/2021	1950000873	Ramboll Americas Integrated Solutions, Inc.	Jackson Co. Landfill	\$22,395.47	GY6001240 - GY6001242
3/5/2021	8418921	Buckeye Electric	Electrical Connection	\$273.42	GY6001205 - GY6001206
3/8/2021	1412095	Ohio EPA	2020 Costs for Time Incurred	\$8,842.04	GY6001107 - GY6001114
3/13/2021	08009-154	Brownfield Restoration Group LLC	Remediation Project	\$937.25	GY6001194 - GY6001195
3/19/2021	1950000967	Ramboll Americas Integrated Solutions, Inc.	Jackson County Landfill Site Maintenance	\$8,858.13	GY6001243 - GY6001246
4/5/2021	8438919	Buckeye Electric	Electrical Connection	\$229.05	GY6001207 - GY6001208
4/16/2021	08009-155	Brownfield Restoration Group LLC	Remediation Project	\$590.88	GY6001196 - GY6001197
4/28/2021	1950001115	Ramboll Americas Integrated Solutions, Inc.	Jackson County Landfill Site Maintenance	\$71,114.73	GY6001247 - GY6001250
5/5/2021	8460921	Buckeye Electric	Electrical Connection	\$200.14	GY6001209
5/15/2021	08009-156	Brownfield Restoration Group LLC	Remediation Project	\$1,614.88	GY6001198 - GY6001199
6/19/2021	08009-158	Brownfield Restoration Group, LLC	Remediation Project	\$721.88	GY6001289 - GY6001290
7/17/2021	08009-159	Brownfield Restoration Group, LLC	Remediation Project	\$997.63	GY6001291 - GY6001292
8/14/2021	08009-160	Brownfield Restoration Group, LLC	Remediation Project	\$1,210.75	GY6001293 - GY6001294
9/11/2021	08009-161	Brownfield Restoration Group, LLC	Remediation Project	\$605.38	GY6001295 - GY6001296
10/16/2021	08009-162	Brownfield Restoration Group, LLC	Remediation Project	\$751.50	GY6001297 - GY6001298
11/13/2021	08009-163	Brownfield Restoration Group, LLC	Remediation Project	\$605.38	GY6001299 - GY6001300
6/5/2021	8481920	Buckeye Electric	Electrical Connection	\$192.41	GY6001301
7/5/2021	8501919	Buckeye Electric	Electrical Connection	\$182.89	GY6001302
8/5/2021	8521921	Buckeye Electric	Electrical Connection	\$187.30	GY6001303
9/5/2021	8541919	Buckeye Electric	Electrical Connection	\$185.37	GY6001304
10/5/2021	8561916	Buckeye Electric	Electrical Connection	\$185.80	GY6001305
11/5/2021	8581914	Buckeye Electric	Electrical Connection	\$190.47	GY6001306

Date	Invoice No.	Payee	Description	Invoice Total	Bates No.
6/25/2021	1950001338	Ramboll Americas Integrated Solutions, Inc.	Jackson Co. Landfill	\$1,480.00	GY6001307 - GY6001308
6/28/2021	1950001345	Ramboll Americas Integrated Solutions, Inc.	Jackson County Landfill Site Maintenance	\$35,618.51	GY6001309 - GY6001312
7/31/2021	1950001452	Ramboll Americas Integrated Solutions, Inc.	Jackson Co. Landfill	\$1,037.50	GY6001313 - GY6001314
7/31/2021	1950001464	Ramboll Americas Integrated Solutions, Inc.	Jackson County Landfill Site Maintenance	\$40,864.63	GY6001315 - GY6001320
9/27/2021	1950001659	Ramboll Americas Integrated Solutions, Inc.	Jackson Co. Landfill	\$1,150.00	GY6001321 - GY6001322
9/28/2021	1950001672	Ramboll Americas Integrated Solutions, Inc.	Jackson County Landfill Site Maintenance	\$42,190.99	GY6001323 - GY6001326
<b>Total</b>				<b>\$12,881,414.16</b>	